SBRNO-223/15-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final Bill*** Date 30-1-2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 263 Dated 01-02-16 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1771** **Work Code: 009-14-000053** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements and Asphalting to Canara Bank Layout Cross Roads in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. B.B. Umesh, Contractor, # 385, Bettaulsur (P), Bangalore North Taluk – 562 157.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/10(16516)/WO/370/2014-15** Date: **24.03.2015**

Certified that the measurements were taken by me on 30/01/16 and recorded of **Pages** 26094 **to** 26097 of measurement Book No. 2610 and that the work is satisfactorily executed.

B.B. Umesh
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/1/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	1037950=00
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	1405240

IT 10380 — VAT 41518 — FD 57087 — LWC 10380 — CBF 1038 — Roy 20121 — 1st ded 140524=00 — By Cheque 897426=00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

1037950=

140524=

897426=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Stamp

Initials of Officer making payment

Executive Engineer 14/1

Sl. No.		Unit
1	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S. Slab Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Scarifying stone metal crust 50mm to 100mm thick with pick axes along with premix carpet/surface dressing and stacking of old serviceable materials within a lead of 100 meters by manual means including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Cleaning the existing WBM road surface including removing of binding materials and other foreign matter with wire bushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and laying **semi dense bituminous concrete** 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **With 80/100 grade bitumen,** etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	266.33	105.84	28188.37	266.33	28188.37	
-	-	429.00	58.32	25019.28	429.00	25019.28	
-	-	429.00	75.60	32432.40	429.00	32432.40	
		1507.50	46.44	70008.30	1507.50	70008.30	
-	-	226.13	1500.00	339195.00	226.13	339195.00	
-	-	1507.50	12.20	18391.50	1507.50	18391.50	
-	-	1507.50	35.21	53079.08	1507.50	53079.08	
-	-	37.69	12000.00	452280.00	37.69	452280.00	
-	-	266.33	72.71	19364.85	266.33	19364.85	
				1037958.78		**1037958.78**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97